

25X1A9a

CLASSIFIED MESSAGE  
 Approved For Release : CIA-RDP71B00263R000100290006-2  
~~SECRET~~

ORIG: [REDACTED]  
 UNIT: Asst Compt/OSA  
 EXT: 4526  
 DATE: 8 September 1967

|          |             |                       |         |
|----------|-------------|-----------------------|---------|
| 1        | ALCOMPT/OSA | 10                    | RB/OSA  |
| 2        | D/SA        | 11                    |         |
| 3        | PD/OSA      | 12                    |         |
| 4        | FOD/OSA     | 13                    |         |
| 5        | TE/OSA      | 14                    |         |
| 6        | D/O/OSA     | 15                    |         |
| 7        | SAS/OSA     | 16                    |         |
| 8        | IDEA/OSA    | 17                    |         |
| DEFERRED |             | PRIORITY              | INITIAL |
| ROUTINE  |             | OPERATIONAL IMMEDIATE | INITIAL |

TO :

FROM:

CONF:

INFO:

25X1A6c

TO ~~SECRET~~

INFO

SEP 15 17 01 Z

CITE

9479

25X1A6c

BLUE GULL III

OPLAN 5-67

ANNEX F ADMINISTRATION

1. MILITARY TRAVEL ORDERS ARE NOT REQUIRED FOR THIS OPERATION. INTERNAL AGENCY TRAVEL ORDERS SHOULD BE PREPARED AND WILL BE USED AS BASIS FOR TRAVEL AND PER DIEM REIMBURSEMENT CLAIMS. [REDACTED]

25X1C4b

25X1C4b

25X1C4b

25X1A2g

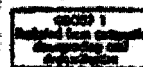
2. ADEQUATE MESSING AND BILLETING FACILITIES ARE AVAILABLE FOR DEPLOYED PERSONNEL AND [REDACTED] NO ARRANGEMENTS SHOULD BE MADE FOR DELIVERY PERSONAL MAIL.

3. STATION FINANCE OFFICER AUTHORIZED DISBURSE NECESSARY FUNDS TO COVER STAGING OPERATION. AUTHORIZATION GRANTED PAY TRAVEL EXPENSES AND PER DIEM IF REQUIRED. MILITARY PERSONNEL CLAIMS WILL BE PROCESSED IN ACCORDANCE JOINT TRAVEL REGULATIONS AND CIVILIAN PERSONNEL

COORDINATING OFFICERS

~~SECRET~~

RELEASING OFFICER



AUTHENTICATING OFFICER

Sanitized Approved For Release : CIA-RDP71B00263R000100290006-2

CLASSIFIED MESSAGE

ORIG:  
UNIT:  
EXT.:  
DATE:

Sanitized - Approved For Release - CIA-RDP71B00263R000100290006-2

~~SECRET~~

TO :  
FROM:  
CONF:  
INFO :

|          |                       |
|----------|-----------------------|
| 2        | 10                    |
| 3        | 11                    |
| 4        | 12                    |
| 5        | 13                    |
| 6        | 14                    |
| 7        | 15                    |
| 8        | 16                    |
| DEFERRED | PRIORITY              |
| ROUTINE  | OPERATIONAL IMMEDIATE |

41645

TO

INFO

CITE

CLAIMS PURSUANT TO STANDARDIZED GOVERNMENT TRAVEL REGULATIONS AND APPROPRIATE AGENCY REGULATIONS.

4. MILITARY UNIFORMS WILL NOT BE WORN. PAYMENT OF CIVILIAN CLOTHING ALLOWANCE UP TO \$100.00 AUTHORIZED EACH AIRMAN ASSIGNED NOT PREVIOUSLY GRANTED SUCH ALLOWANCE. PAYMENT OF CLOTHING ALLOWANCE WILL BE SUBSTANTIATED BY INVOICES OR SALES SLIPS.

5. DEPLOYED PERSONNEL WILL MAINTAIN HIGHEST STANDARDS OF PERSONAL CONDUCT.

END OF MESSAGE

PD/OSA

FOD/OSA

SAS/OPS/OSA

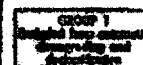
IDEA/OSA

ASST COMPT/OSA

COORDINATING OFFICERS

~~SECRET~~

RELEASING OFFICER



AUTHENTICATING OFFICER

Sanitized - Approved For Release - CIA-RDP71B00263R000100290006-2

25X1A9a